

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRELL WEBSTER
TAMARA WEBSTER
Debtor(s)

Case No. 17-24415

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2017.
- 2) The plan was confirmed on 11/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/25/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,345.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$5,345.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,838.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$254.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,092.62

Attorney fees paid and disclosed by debtor:	\$190.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	14,610.00	30,303.33	30,803.33	1,876.93	520.58
ALLY FINANCIAL	Secured	NA	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	14,690.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	10,405.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	6,784.00	16,538.46	16,538.46	0.00	0.00
AMERICASH LOANS LLC	Unsecured	800.00	1,053.93	1,053.93	0.00	0.00
AMEX	Unsecured	207.00	NA	NA	0.00	0.00
AT&T CORP	Unsecured	NA	514.19	514.19	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	659.00	NA	NA	0.00	0.00
CBNA	Unsecured	1,061.00	NA	NA	0.00	0.00
COMCAST	Unsecured	504.16	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	127.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	8,852.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,917.00	NA	NA	0.00	0.00
HAVARD COLLECTIONS SERVICES	Unsecured	1,362.00	NA	NA	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Unsecured	2,777.00	2,870.27	2,870.27	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Unsecured	976.00	1,034.30	1,034.30	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	5,669.00	5,853.20	5,853.20	0.00	0.00
LVNV FUNDING	Unsecured	878.00	938.05	938.05	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	691.00	741.71	741.71	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	888.00	948.27	948.27	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,416.00	2,416.81	2,416.81	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,260.00	2,305.55	2,305.55	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,985.00	1,985.65	1,985.65	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,405.00	1,405.55	1,405.55	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,076.00	1,076.92	1,076.92	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	307.00	396.26	396.26	0.00	0.00
SPRINT NEXTEL	Unsecured	2,125.00	2,125.59	2,125.59	0.00	0.00
SUNTRUST	Unsecured	12,438.00	NA	NA	0.00	0.00
SUNTRUST	Secured	7,500.00	NA	7,500.00	730.99	123.88

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCB	Unsecured	608.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	345.00	283.06	283.06	0.00	0.00
US BANK NATIONAL ASSOC	Secured	NA	12,501.68	12,501.68	0.00	0.00
US BANK NATIONAL ASSOC	Unsecured	25,486.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Secured	102,231.00	122,481.31	134,982.99	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,133.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	9,052.00	16,082.22	16,082.22	0.00	0.00
VERIZON	Unsecured	NA	230.09	230.09	0.00	0.00
Wells Fargo Financial Cards	Unsecured	6,907.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$134,982.99	\$0.00	\$0.00
Mortgage Arrearage	\$12,501.68	\$0.00	\$0.00
Debt Secured by Vehicle	\$54,841.79	\$2,607.92	\$644.46
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$202,326.46	\$2,607.92	\$644.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,261.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,092.62</u>
Disbursements to Creditors	<u>\$3,252.38</u>
TOTAL DISBURSEMENTS :	<u>\$5,345.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.